

# Exhibit 2



Date: May 27, 2003  
To: Bill Cramer  
SPIN Change Request, Schools and Libraries Division  
Box 125 – Correspondence Unit  
80 S. Jefferson Road  
Whippany, NJ 07981

From: Highland Park School District (HPSD)  
Entity: 130948

**Sub: Spin Change Requests for Year 5 Form 471 Applications**

ORIGINAL SERVICE PROVIDER	NEW SERVICE PROVIDER
Clover Technologies / Spin 143004424	Learning Consultants Inc /Spin 143023091
Contact: David LaGrand (248) 449-4797	Contact: Bill Pacioni (313) 861-5882

Effective Date of SPIN change: July 1, 2002

Contact Persons: Mr. Smerdis Hughes Jr., Assistant Superintendent  
Highland Park School District  
20 Bartlett Street  
Highland Park, MI 48203  
Phone: 313.957.3000 / Fax: 313.868.0315  
[hughess@hipark.k12.mi.us](mailto:hughess@hipark.k12.mi.us)

Kevin Smith, Esquire  
MILLER CANFIELD  
150 West Jefferson, Ste 2500  
Detroit, MI 48226-4415  
[smithk@millercanfield.com](mailto:smithk@millercanfield.com)

Ms. Deiadra Downes  
E-Rate Administrator  
Highland Park School District  
20 Bartlett Street  
Highland Park, MI 48203  
Ph: 313.957.3000 / Fax: 313.868.0404  
[downesd@hipark.k12.mi.us](mailto:downesd@hipark.k12.mi.us)

**Enclosures:**

1. Cover Letter
2. Original Request to Hold Funds (copy)
3. Change of Authorized Signer
4. Clover / Globalview Technologies Termination Letter
5. Seven (7) Spin Change Requests
6. Seven (7) Service Substitution Requests

**Page 1 of 19**  
Highland Park School  
District: Entity 130948



## Administrative Center

20 Bartlett Avenue  
Highland Park, Michigan 48203  
(313) 957-3000  
Fax: (313) 868-4950

Eldon L. Martin, Interim General  
Superintendent of Schools

Dear Mr. Cramer:

Our original service provider was forced into bankruptcy by its creditors and so on February 3, 2003, I faxed the enclosed memo to Operational / Corrective Spin Changes (973) 599-6526 requesting an emergency halt to spin changes and dispersal of funds to:

Clover Technologies / Spin 143004424 and  
Globalview Technologies / Spin 143018464

You responded to my fax and notified me that you were able to put a hold on our funds. I thank you for your quick response to our request and ask that you now help us remove the hold and execute the enclosed spin changes and service substitution requests as quickly as possible.

We spent the past months with our attorneys terminating the contract with Clover / Globalview Technologies to be sure we followed all State and local procurement laws. We interviewed prospective replacement service providers and have settled upon Learning Consultants Inc. / Spin 143023091. Additionally we request an extension of the completion date to September 30, 2003, due to the delays we have experienced.

Please contact me with any questions, concerns, or further steps required.

Sincerely,

Deidra Downes  
E-Rate Administrator  
Highland Park Schools  
(313) 957-3063 Voice (313) 868-0404  
downesd@hipark.k12.mi.us



**COPY**

## Administrative Center

20 Bartlett Avenue  
Highland Park, Michigan 48203  
(313) 852-3000  
Fax: (313) 868-4950

Eldon L. Martin  
Interim Superintendent of Schools

February 17, 2003

Mr. Lem Gilmer  
Chief Operating Officer  
Clover Technologies, Inc.  
One Clover Court  
Wixom, MI 48393

Dear Mr. Gilmer:

It has come to our attention that Clover Technologies, Inc. has ceased operations and is in the process of liquidating assets to pay its secured lenders. Pursuant to Section 6 of the Universal Service Fund Phase V Agreement, dated December 6, 2002 (the "Agreement") between Clover Technologies, Inc. and the School District of the City of Highland Park (the "District"), I hereby notify you that the District is terminating the Agreement effective February 27, 2003.

Please forward to my attention all current drawings and documentation regarding the project to have been undertaken by Clover Technologies, Inc. in and for the District pursuant to the Agreement.

Sincerely,

Eldon L. Martin  
Interim Superintendent of Schools

ELM:dka

cc: Eleanor Blackwell, President Highland Park Board of Education  
Len Givens, Esq.  
Kevin Smith, Esq.

"AN EQUAL OPPORTUNITY EMPLOYER"



## Administrative Center

20 Bartlett Avenue  
Highland Park, Michigan 48203  
(313) 957-3000  
Fax: (313) 868-4950

Eldon L. Martin, Interim General  
Superintendent of Schools

May 27, 2003

Operational SPIN Change  
Schools and Libraries Division  
Box 125 - Correspondence Unit  
80 S. Jefferson Road  
Whippany, NJ 07981

To Whom It May Concern:

**SUBJECT: SPIN CHANGE REQUEST: Entity: Highland Park Community High School 54861  
Form 471 Application Number: 324177 FRN: 866693**

ORIGINAL SERVICE PROVIDER	NEW SERVICE PROVIDER
Clover Technologies / Spin 143004424	Learning Consultants Inc /Spin 143023091
Contact: David LaGrand (248) 449-4797	Contact: Bill Pacioni (313) 861-5882

Due to the dissolution and bankruptcy of Clover Technologies we are requesting an Operational Spin Change to Learning Consultants Inc. effective July 1, 2002.

- CERTIFICATION: STATE AND LOCAL PROCUREMENT RULES -**  
By signature below, I hereby certify that all SPIN changes requested in this letter are allowed under all State of Michigan and local procurement rules.
- THE SPIN CHANGES ARE ALLOWABLE UNDER THE TERMS OF THE CONTRACT BETWEEN THE APPLICANT AND ITS ORIGINAL SERVICE PROVIDER - CLOVER TECHNOLOGIES**
- THE APPLICANT HAS NOTIFIED ITS ORIGINAL SERVICE PROVIDER OF ITS INTENT TO CHANGE SERVICE PROVIDERS**  
Pursuant to Section 6 of the Universal Service Fund Phase V Agreement, dated December 6, 2002 (the "Agreement") between Clover Technologies, Inc. and the School District of the City of Highland Park (the District) was formally terminated, in writing, effective February 27, 2003.

Thank you for your consideration. I look forward to your response.

Sincerely,

HIGHLAND PARK SCHOOL DISTRICT

Smerdis Hughes Jr.,  
Assistant Superintendent for Fiscal Integrity

Page 9 of 19  
Highland Park School  
District: Entity 130948



## Administrative Center

20 Bartlett Avenue  
Highland Park, Michigan 48203  
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Superintendent of Schools

May 27, 2003

Operational SPIN Change  
Schools and Libraries Division  
Box 125 - Correspondence Unit  
80 S. Jefferson Road  
Whippany, NJ 07981

To Whom It May Concern:

**SUBJECT: SPIN CHANGE REQUEST: Entity: Highland Park Junior High School 54862**  
**Form 471 Application Number: 324052 FRN: 866098**

ORIGINAL SERVICE PROVIDER	NEW SERVICE PROVIDER
Clover Technologies / Spin 143004424	Learning Consultants Inc /Spin 143023091
Contact: David LaGrand (248) 449-4797	Contact: Bill Pacioni (313) 861-5882

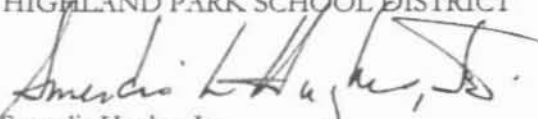
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Smerdis Hughes Jr.,  
Assistant Superintendent for Fiscal Integrity

Page 10 of 19  
Highland Park School  
District: Entity 130948

"AN EQUAL OPPORTUNITY EMPLOYER"



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May 27, 2003

Operational SPIN Change  
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Box 125 - Correspondence Unit  
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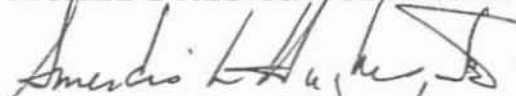
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HIGHLAND PARK SCHOOL DISTRICT

  
Smerdis Hughes Jr.,  
Assistant Superintendent for Fiscal Integrity

Page 10 of 19  
Highland Park School  
District: Entity 130948

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Superintendent of Schools

May 27, 2003

Operational SPIN Change  
Schools and Libraries Division  
Box 125 - Correspondence Unit  
80 S. Jefferson Road  
Whippany, NJ 07981

To Whom It May Concern:

**SUBJECT:** SPIN CHANGE REQUEST: Entity: Highland Park Community High School 54861  
Form 471 Application Number: 324177 FRN: 866693

ORIGINAL SERVICE PROVIDER	NEW SERVICE PROVIDER
Clover Technologies / Spin 143004424	Learning Consultants Inc /Spin 143023091
Contact: David LaGrand (248) 449-4797	Contact: Bill Pacioni (313) 861-5882

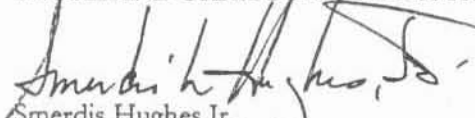
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Sincerely,

HIGHLAND PARK SCHOOL DISTRICT

  
Smerdis Hughes Jr.,  
Assistant Superintendent for Fiscal Integrity

Page 9 of 19  
Highland Park School  
District: Entity 130948





Universal Service Administrative Company  
Schools & Libraries Division

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SUPPLEMENTAL FORM 471 APPLICATION

APPROVAL LETTER

September 23, 2003

Highland Park Sch Dist  
Smerdius Hughes Jr.  
20 Bartlett Ave.  
Highland Park, MI 48203

Form 471 Application Number: 324177

Dear Applicant:

This letter is your notification that the FCC Form 471, *Services Ordered and Certification Form* you submitted for **Minor Modifications** was received and approved. You are now authorized to make the changes identified in your submission.

This letter does NOT authorize any increase in funding of any Funding Request Numbers (FRNs) contained in your submission. If the changes represent a cost decrease from the original commitment amount for the Funding Request Numbers (FRNs) listed below, the Schools and Libraries Division (SLD) automatically adjusts the funding commitment for the affected FRNs. If applicable, the amount of the reduction and the revised funding commitment will be shown below for the affected FRNs.

**Do NOT file FCC Form 500 to reflect any funding reduction from this service substitution request, as the funding reduction has already been taken.**

**Please keep this letter for your records. This is the only notification you will receive indicating the processing of the above-submitted form, and of a reduced funding commitment if a cost decrease is included.**

The Funding Request Numbers (FRNs) listed below are the only changes to products or services authorized for this Minor Modification filing.

FRN(s): 866693

Reduction: \$17,790.11

Revised Commitment: \$582,745.33

If you have any questions regarding the above information, please write to us at "SLD, Box 125- Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981."

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Thank you for your interest in the Schools and Libraries Universal Service Program.



Universal Service Administrative Company  
Schools & Libraries Division

**SUPPLEMENTAL FORM 471 APPLICATION**  
**APPROVAL LETTER**

September 23, 2003

Highland Park Sch Dist  
Smerdius Hughes Jr.  
20 Bartlett Ave.  
Highland Park, MI 48203

Form 471 Application Number: 324002

Dear Applicant:

This letter is your notification that the FCC Form 471, *Services Ordered and Certification Form* you submitted for **Minor Modifications** was received and approved. You are now authorized to make the changes identified in your submission.

This letter does NOT authorize any increase in funding of any Funding Request Numbers (FRNs) contained in your submission. If the changes represent a cost decrease from the original commitment amount for the Funding Request Numbers (FRNs) listed below, the Schools and Libraries Division (SLD) automatically adjusts the funding commitment for the affected FRNs. If applicable, the amount of the reduction and the revised funding commitment will be shown below for the affected FRNs.

**Do NOT file FCC Form 500 to reflect any funding reduction from this service substitution request, as the funding reduction has already been taken.**

**Please keep this letter for your records. This is the only notification you will receive indicating the processing of the above-submitted form, and of a reduced funding commitment if a cost decrease is included.**

The Funding Request Numbers (FRNs) listed below are the only changes to products or services authorized for this Minor Modification filing.

✓ FRN(s): 865949  
Reduction: \$12,865.87  
Revised Commitment: \$247,484.39

If you have any questions regarding the above information, please write to us at "SLD, Box 125- Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981."

Thank you for your interest in the Schools and Libraries Universal Service Program.

School District of the City  
Of Highland Park  
20 Bartlett Avenue  
Highland Park, MI 48203  
(313) 252-0440

Service Solutions  
Schools and Libraries Division  
Box 125 – Correspondence Unit  
80 South Jefferson Road  
Whippany, New Jersey 07981

August 23, 2004

To Whom It May Concern:

The Highland Park School District is requesting a minor modifications service substitution for:

**Highland Park Jr. High School**  
**Entity Number 54862**  
**Application Form 471 Number 324052**  
**Funding Request Number 866098**

The specific changes requested are as follows:

From:	Qty.	Total Cost	To:	Qty.	Total Cost
Cisco, WS-C3550, 24-EMI Switches, 10/100 and 2 GBIC ports Enhanced Multilayer SW image \$3,514.75 ea.	13	\$45,691.79	Cisco, WS-C2950, 24-EMI Switches, 10/100 and 2 GBIC ports Enhanced Multilayer SW image \$1,950.00 ea.	19	\$37,050.00
Cisco, OC-3 MM Uplink module \$3,368.05 ea.	13	\$43,784.70	Cisco, OC-3 MM Uplink module \$1,550.00 ea.	19	\$29,450.00
Cisco, switch installation and configuration \$220.00 ea.	13	\$2,860.00	Cisco, switch installation and configuration \$215.00 ea.	19	\$4,085.00
24 Port Patch Panel 568b \$170.47 ea.	26	\$4,432.17	24 Port Patch Panel 568b \$105.00 ea.	28	\$2,940.00
Wire Management \$56.01 ea.	13	\$728.16	Wire Management \$35.00 ea.	28	\$980.00
4 ft. cat 5e Patch Cords \$6.27 ea.	88	\$551.76	4 ft. cat 5e Patch Cords \$3.90 ea.	400	\$1,560.00
16 ft. cat 5e Patch Cords \$11.57 ea.	88	\$1,018.25	16 ft. cat 5e Patch Cords \$7.25 ea.	400	\$2,900.00
Cat5 jacks 568b \$7.81 ea.	134	\$1,046.41	Cat5e jacks 568b \$4.70 ea.	490	\$2,303.00
Cat5e jacks 568b white \$5.23 ea.	10	\$52.25	Cat5e jacks 568b white \$3.20 ea.	90	\$288.00
6 port faceplate \$2.17 ea.	54	\$116.96	4 port faceplates \$1.36 ea.	200	\$272.00
Blank Inserts \$3.57 ea.	108	\$385.78	Blank Inserts \$2.24 ea.	400	\$896.00
2 meter st-st fiber jumpers \$21.09 ea.	39	\$822.51	2 meter st-st fiber jumpers \$13.21 ea.	38	\$501.98
Wall Mount Double Door/Rack \$774.46 ea.	13	\$10,067.97	Wall Mount Double Door/Rack \$758.00 ea.	19	\$14,402.00
Angled hanger bracket 1.16 ea.	60	\$69.54	Angled hanger bracket \$1.10 ea.	350	\$385.00
J-hooks 2.00 each	60	\$119.70	J-hooks \$2.00 ea.	350	\$700.00
1/4"-3/8 round headed screws .08 ea.	60	\$4.56	1/4"-3/8 round headed screws .05 ea.	350	\$17.50
Beam clamps .84 ea.	60	\$50.16	Beam clamps .52 ea.	350	\$182.00
Cat6 4 pair cable/plenum .36 ea.	26800	\$9,747.00	Cat5e 4 pair cable/plenum .34 ea.	60000	\$20,400.00
Cat5e 4 pair cable white/plenum .54 ea.	2000	\$1,295.50	Cat5e 4 pair cable white/plenum .34 ea.	7000	\$2,380.00
Velcro tywrap \$1.05 ea.	40	\$41.80	Velcro tywrap 1.05 ea.	200	\$210.00
3" core/sleeve/firestop \$123.50 ea.	15	\$1,852.50	3" core/sleeve/firestop \$120.00 ea.	20	\$2,400.00
LIU 24 port populated \$293.76 ea.	20	\$5,875.18	LIU 24 port populated \$175.00 ea.	19	\$3,325.00

St fiber connector \$8.63 ea.	312	\$2,691.31	St fiber connector \$5.40 ea.	420	\$2,268.00
Innerduct \$3.78 ea.	9500	\$36,675.70	Innerduct \$2.37 ea.	11000	\$26,070.00
12 strand mm fiber \$4.09 ea.	9750	\$40,645.75	12 strand mm fiber \$2.56 ea.	12000	\$30,720.00
Fiber consumables \$2.22 ea.	312	\$693.58	Fiber consumables \$1.39 ea.	410	\$569.90
Cabling labor	1	\$57,453.10	Cable labor	1	\$55,000.00
Metal raceway 1.43 ea.	540	\$769.50	Metal raceway .89 ea.	600	\$534.00
Surface mount boxes \$18.94 ea.	54	\$1,022.92	Surface mount boxes \$11.86 ea.	108	\$1,280.88
2 hole straps for raceway .53 ea.	108	\$57.46	2 hole straps for raceway .33 ea.	200	\$66.00
Wire mold labor	1	\$3,949.35	Wire mold	1	\$14,500.00
Installation of group system	1	\$28,159.00	Installation of wire mold	1	\$5,900.00
<b>Funding Commitment Request (90%)</b>		<b>\$247,115.96</b>	<b>Funding Commitment Request (90%)</b>		<b>\$238,082.63</b>

I certify to the following information:

- That there is no change in the impact of the technology being installed;
- That the substituted products or services have the same functionality as contained in the establishing Form 470 and the original proposal;
- That the substitution does not result in an increase in the percentage of ineligible services or functions;
- That the requested change is in compliance with all applicable state and local procurement laws; and
- That I have secured access to all of the resources necessary to make effective use of the modified services as well as to pay the discounted charges for eligible services.

Sincerely,

Merdis Hughes Jr,  
Assistant Superintendent for Fiscal Integrity  
Highland Park School District  
313-957-3000 ext. 1029  
Hughess@highpark.k12.mi.us



September 2, 2003

Service Substitutions  
Schools and Libraries Division  
Box 125 — Correspondence Unit  
80 South Jefferson Road  
Whippany, New Jersey 07981

To Whom It May Concern:

The Highland Park School District is requesting a service substitution for Highland Park Junior High School, Entity 54862-application number 324052 and Funding Request Number 866098. The specific changes requested are as follows:

FROM:		TO:	
13	Marconi, ES-2810 Stackable Ethernet Switches - 24 Ports, 10/100Mb	13	Cisco, WS-C3550, 24-EMI Switches, 10/100 and 2 GBIC ports Enhanced Multilayer SW image
Cost	\$3,514.75 each / \$45,691.79 Total	Cost	\$3,514.75 each / \$45,691.79 Total
13	Marconi, OC-3 MM Uplink module	13	Cisco, OC-3 MM Uplink module
Cost	\$3,368.05 each / \$43,784.70 Total	Cost	\$3,368.05 each / \$43,784.70 Total
13	Marconi, switch installation and configuration	13	Cisco, switch installation and configuration
Cost	\$220.00 each / \$2,860.00 Total	Cost	\$220.00 each / \$2,860.00 Total

I certify to the following information:

- That there is no change in the impact of the technology being installed;
- That the substituted products or services have the same functionality as contained in the establishing Form 470 and the original proposal;
- That the substitution does not result in an increase in the percentage of ineligible services or functions;
- That the substitution does not violate any contract provisions;
- That the requested change is in compliance with all applicable state and local procurement laws; and
- That I have secured access to all of the resources necessary to make effective use of the modified services as well as to pay the discounted charges for eligible services.

Sincerely,

Smerdis Hughes Jr,  
Assistant Superintendent for Fiscal Integrity  
Highland Park School District - Entity 130948

Item 21, Attachment #1, App. # 324052

Internal Connections		Highland Park Highland School/jr high school	CLOVER TECHNOLOGIES, INC.		BILL OF MATERIAL
Part Number	Description	Manufacturer	Quantity	L & M Unit Cost	Extended Cost
862004904	24 port patch panel 568b	Ortronics	26	\$ 170.47	\$ 4,432.17
808004867	wire management	Ortronics	13	\$ 56.01	\$ 728.16
pc5epg04	4 ft cat 5e patch cords	Hubbell	88	\$ 6.27	\$ 551.76
pc5epb16	16 ft cat5e patch cords	Hubbell	88	\$ 11.57	\$ 1,018.25
63760001	cat6 jacks 568b	Ortronics	134	\$ 7.81	\$ 1,048.41
63750001	cat5e jacks 568b white	Ortronics	10	\$ 5.23	\$ 52.25
40300545	6 port faceplate	Ortronics	54	\$ 2.17	\$ 116.96
40300164	blank inserts	Ortronics	108	\$ 3.57	\$ 385.78
0400-2002	2meter st-st fiber jumpers	optical ca	39	\$ 21.09	\$ 822.51
gl36wm	wall mount double door/rack	great lakes	13	\$ 774.46	\$ 10,067.97
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
4754	3" D-rings 25 per box	senior indust		\$ 1.88	\$ -
cathba	angled hanger bracket	Caddy	60	\$ 1.16	\$ 69.54
cat21	J-hooks	Caddy	60	\$ 2.00	\$ 119.70
s3575bp100	1/4"-3/8 round headed screws	Caddy	60	\$ 0.08	\$ 4.56
jc	beam clamps	Caddy	60	\$ 0.84	\$ 50.16
41ab2-1ft	100-pair 110 wall mount w/ft	Leviton		\$ 33.00	\$ -
41a10-hcm	cord manager w/ft	Leviton		\$ 16.51	\$ -
49105-idc	c5 connectors	Leviton		\$ 9.06	\$ -
	cat 6 4pair cable/ plenum	mohawk	26800	\$ 0.36	\$ 9,747.00
M56905	cat5e 4paircable white/plenum	mohawk	2000	\$ 0.54	\$ 1,295.50
	velcro tywrap	panduit	40	\$ 1.05	\$ 41.80
	cat5 25 pair			\$ 1.25	\$ -
	cat5 50 pair			\$ 1.29	\$ -
	cat5 100 pair			\$ 2.85	\$ -
hpw78c19x30	cabinets w/ smoke doors	Hubbell		\$ 2,005.79	\$ -
	ground kits for cabinets			\$ 42.52	\$ -
gw-s/6	#6 AWG copper wire Ground	belden		\$ 0.30	\$ -
s20b	wire distribution spools	siemon		\$ 1.65	\$ -
				\$ -	\$ -

[illegible]



Item 21, Attachment #1 App. # 324052

[illegible]

Item 21, Attachment #1, App. # 324052

[illegible]





September 2, 2003

Service Substitutions  
Schools and Libraries Division  
Box 125 — Correspondence Unit  
80 South Jefferson Road  
Whippany, New Jersey 07981

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- That there is no change in the impact of the technology being installed;
- That the substituted products or services have the same functionality as contained in the establishing Form 470 and the original proposal;
- That the substitution does not result in an increase in the percentage of ineligible services or functions;
- That the substitution does not violate any contract provisions;
- That the requested change is in compliance with all applicable state and local procurement laws; and
- That I have secured access to all of the resources necessary to make effective use of the modified services as well as to pay the discounted charges for eligible services.

Sincerely,

Smerdis Hughes Jr,  
Assistant Superintendent for Fiscal Integrity  
Highland Park School District - Entity 130948



September 2, 2003

Service Substitutions  
 Schools and Libraries Division  
 Box 125 — Correspondence Unit  
 80 South Jefferson Road  
 Whippany, New Jersey 07981

To Whom It May Concern:

The Highland Park School District is requesting a service substitution for Highland Park Community High School, Entity 54861-application number 324177 and Funding Request Number 866693. The specific changes requested are as follows:

FROM:		TO:	
36	Marconi, ES-2810 Stackable Ethernet Switches – 24 Ports, 10/100Mb	36	Cisco, WS-C3550, 24-EMI Switches, 10/100 and 2 GBIC ports Enhanced Multilayer SW image
Cost	\$2,922.79 each / \$105,220.61 Total	Cost	\$2,571.32 / \$95138.81 Total
36	Marconi, OC-3 MM Uplink module	36	Cisco, OC-3 MM Uplink module
Cost	\$2,800.80 each / \$100,828.90 Total	Cost	\$2,464.00 each / \$88,704.00 Total
36	Marconi, switch installation and configuration	36	Cisco, switch installation and configuration
Cost	\$371.20 each / \$13,734.40 Total	Cost	\$371.20 each / \$13,734.40 Total

I certify to the following information:

- That there is no change in the impact of the technology being installed;
- That the substituted products or services have the same functionality as contained in the establishing Form 470 and the original proposal;
- That the substitution does not result in an increase in the percentage of ineligible services or functions;
- That the substitution does not violate any contract provisions;
- That the requested change is in compliance with all applicable state and local procurement laws; and
- That I have secured access to all of the resources necessary to make effective use of the modified services as well as to pay the discounted charges for eligible services.

Sincerely,

Smerdis Hughes Jr,  
 Assistant Superintendent for Fiscal Integrity  
 Highland Park School District - Entity 130948

# FUNDING COMMITMENT REPORT

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 866693  
Form 471 Application Number: 324177  
Form 470 Application Number: 733570000400577  
Name of 471 Applicant: HIGHLAND PARK COMMUNITY HIGH SCHOOL  
Applicant Street Address: 15900 WOODWARD AVE  
Applicant City: HIGHLAND PARK  
Applicant State: MI  
Applicant Zip: 48203-2948  
Entity Number: 54861  
Name of Contact Person: Mr. Smerdis Hughes JR.  
Preferred Mode of Contact: PHONE  
Contact Information: (313) 957-3000 Ext. 1026  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Funded  
Contract Number: n/a  
Services Ordered: Internal Connections  
Site Identifier: 26 18330 5499  
Billing Account Number: 313-852-3001  
Allowable Vendor Selection/Contract Date: 01/11/2002  
Contract Award Date: 01/14/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$667261.60  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$667261.60  
Total Program Year Pre-Discount Amount: \$667261.60  
Applicant's Approved Discount Percentage: 90  
Funding Commitment Decision: \$582745.33 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) monitor, document camera, VCR, video cart, DVD, camera and microphone module and associated installation.  
Technology Plan Approval Status: Approved/Pending Approval  
Wave Number: 013  
Applicant Letter Date: 10/08/2002

FUNDING COMMITMENT REPORT

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 866098  
Form 471 Application Number: 324052  
Form 470 Application Number: 906040000400567  
Name of 471 Applicant: HIGHLAND PARK COMMUNITY JR HIGH SCH  
Applicant Street Address: 15900 WOODWARD AVE  
Applicant City: HIGHLAND PARK  
Applicant State: MI  
Applicant Zip: 48203-2948  
Entity Number: 54862  
Name of Contact Person: Mr. Smerdis Hughes JR.  
Preferred Mode of Contact: PHONE  
Contact Information: (313) 957-3000 Ext. 1026  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Funded  
Contract Number: n/a  
Services Ordered: Internal Connections  
Site Identifier: 54862  
Billing Account Number: 3138523002  
Allowable Vendor Selection/Contract Date: 01/11/2002  
Contract Award Date: 01/14/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$274573.29  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$274573.29  
Total Program Year Pre-Discount Amount: \$274573.29  
Applicant's Approved Discount Percentage: 90  
Funding Commitment Decision: \$247115.96 - FRN approved as submitted  
Technology Plan Approval Status: Approved/Pending Approval  
Wave Number: 013  
Applicant Letter Date: 10/08/2002



Universal Service Administrative Company  
Schools & Libraries Division

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**SUPPLEMENTAL FORM 471 APPLICATION**

**APPROVAL LETTER**

September 23, 2003

Highland Park Sch Dist  
Smerdius Hughes Jr.  
20 Bartlett Ave.  
Highland Park, MI 48203

Form 471 Application Number: 324177

Dear Applicant:

This letter is your notification that the FCC Form 471, *Services Ordered and Certification Form* you submitted for **Minor Modifications** was received and approved. You are now authorized to make the changes identified in your submission.

This letter does NOT authorize any increase in funding of any Funding Request Numbers (FRNs) contained in your submission. If the changes represent a cost decrease from the original commitment amount for the Funding Request Numbers (FRNs) listed below, the Schools and Libraries Division (SLD) automatically adjusts the funding commitment for the affected FRNs. If applicable, the amount of the reduction and the revised funding commitment will be shown below for the affected FRNs.

**Do NOT file FCC Form 500 to reflect any funding reduction from this service substitution request, as the funding reduction has already been taken.**

**Please keep this letter for your records. This is the only notification you will receive indicating the processing of the above-submitted form, and of a reduced funding commitment if a cost decrease is included.**

The Funding Request Numbers (FRNs) listed below are the only changes to products or services authorized for this Minor Modification filing.

**FRN(s): 866693**

**Reduction: \$17,790.11**

**Revised Commitment: \$582,745.33**

If you have any questions regarding the above information, please write to us at "SLD, Box 125- Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981."

Thank you for your interest in the Schools and Libraries Universal Service Program.

FUNDING COMMITMENT REPORT

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 866693  
Form 471 Application Number: 324177  
Form 470 Application Number: 733570000400577  
Name of 471 Applicant: HIGHLAND PARK COMMUNITY HIGH SCHOOL  
Applicant Street Address: 15900 WOODWARD AVE  
Applicant City: HIGHLAND PARK  
Applicant State: MI  
Applicant Zip: 48203-2948  
Entity Number: 54861  
Name of Contact Person: Mr. Smerdis Hughes JR.  
Preferred Mode of Contact: PHONE  
Contact Information: (313) 957-3000 Ext. 1026  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Funded  
Contract Number: n/a  
Services Ordered: Internal Connections  
Site Identifier: 26 18330 5499  
Billing Account Number: 313-852-3001  
Allowable Vendor Selection/Contract Date: 01/11/2002  
Contract Award Date: 01/14/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$667261.60  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$667261.60  
Total Program Year Pre-Discount Amount: \$667261.60  
Applicant's Approved Discount Percentage: 90  
Funding Commitment Decision: \$582745.33 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) monitor, document camera, VCR, video cart, DVD, camera and microphone module and associated installation.  
Technology Plan Approval Status: Approved/Pending Approval  
Wave Number: 013  
Applicant Letter Date: 10/08/2002



Universal Service Administrative Company  
Schools & Libraries Division

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SUPPLEMENTAL FORM 471 APPLICATION

APPROVAL LETTER

September 23, 2003

Highland Park Sch Dist  
Smerdius Hughes Jr.  
20 Bartlett Ave.  
Highland Park, MI 48203

Form 471 Application Number: 324002

Dear Applicant:

This letter is your notification that the FCC Form 471, *Services Ordered and Certification Form* you submitted for **Minor Modifications** was received and approved. You are now authorized to make the changes identified in your submission.

This letter does NOT authorize any increase in funding of any Funding Request Numbers (FRNs) contained in your submission. If the changes represent a cost decrease from the original commitment amount for the Funding Request Numbers (FRNs) listed below, the Schools and Libraries Division (SLD) automatically adjusts the funding commitment for the affected FRNs. If applicable, the amount of the reduction and the revised funding commitment will be shown below for the affected FRNs.

Do NOT file FCC Form 500 to reflect any funding reduction from this service substitution request, as the funding reduction has already been taken.

Please keep this letter for your records. This is the only notification you will receive indicating the processing of the above-submitted form, and of a reduced funding commitment if a cost decrease is included.

The Funding Request Numbers (FRNs) listed below are the only changes to products or services authorized for this Minor Modification filing.

✓ FRN(s): 865949  
Reduction: \$12,865.87  
Revised Commitment: \$247,484.39

If you have any questions regarding the above information, please write to us at "SLD, Box 125- Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981."

Thank you for your interest in the Schools and Libraries Universal Service Program.



# FUNDING COMMITMENT REPORT

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 866098  
Form 471 Application Number: 324052  
Form 470 Application Number: 906040000400567  
Name of 471 Applicant: HIGHLAND PARK COMMUNITY JR HIGH SCH  
Applicant Street Address: 15900 WOODWARD AVE  
Applicant City: HIGHLAND PARK  
Applicant State: MI  
Applicant Zip: 48203-2948  
Entity Number: 54862  
Name of Contact Person: Mr. Smerdis Hughes JR.  
Preferred Mode of Contact: PHONE  
Contact Information: (313) 957-3000 Ext. 1026  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Funded  
Contract Number: n/a  
Services Ordered: Internal Connections  
Site Identifier: 54862  
Billing Account Number: 3138523002  
Allowable Vendor Selection/Contract Date: 01/11/2002  
Contract Award Date: 01/14/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$274573.29  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$274573.29  
Total Program Year Pre-Discount Amount: \$274573.29  
Applicant's Approved Discount Percentage: 90  
Funding Commitment Decision: \$247115.96 - FRN approved as submitted  
Technology Plan Approval Status: Approved/Pending Approval  
Wave Number: 013  
Applicant Letter Date: 10/08/2002





Universal Service Administrative Company  
Schools & Libraries Division

FORM 500 NOTIFICATION LETTER  
(Funding Year 2002: 07/01/2002 - 06/30/2003)

October 27, 2003

Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Michael Pacioni  
17601 James Couzens  
Detroit, MI 48235

Re: Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has received and accepted FCC Form(s) 500 (Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form) from Billed Entities who filed FCC Form(s) 471 listing your company's Service Provider Identification Number (SPIN). This Form 500 information will affect information previously reported to you.

As described in the "Funding Commitment Synopsis Explanation" below, this letter confirms several important pieces of information from each Form 500. Each Funding Commitment Synopsis relates to a particular Funding Request Number (FRN) and will set forth the modifications requested by the applicant for that FRN. (An FRN is the number assigned to each Block 5 of the applicant's Form 471 once an application has been processed.) Changes may include:

- change of the previously reported Service Start Date;
- change of the previously reported Contract Expiration Date;
- cancellation of an FRN;
- reduction of an FRN.

NOTICE ON SERVICE START DATE

There may be some situations where the New Service Start Date as reflected on this letter has been changed from what the applicant indicated on the Form 500. Such changes are made by the SLD to be sure that the service start date is in compliance with program rules. You will know that a change has been made if there is an asterisk (\*) next to the New Service Start Date. It is important that you and the 471 applicant both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved services actually delivered and installed after the Service Start Date indicated on this letter.

~~Any appeal of the change in Service Start Date detailed in a Form 500 Notification Letter must be received within 60 days of the date on the Form 500 Notification Letter.~~  
(Information on the appeal process can be found in "Appeals Procedure" posted in the Reference Area of the SLD web site, [www.sl.universalservice.org](http://www.sl.universalservice.org)) Therefore, prompt

communication with your customer is essential.

#### NOTICE ON INVOICING

**INVOICING DEADLINES:** After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider. Invoices must be postmarked no later than 120 calendar days after the last date to receive service or 120 calendar days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Please note that the SLD encourages service providers to work with their customers to establish whether discounts will appear on bills or whether customers prefer a reimbursement process. The SLD will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPIF) for a given FRN. Once established, however, the selected process - SPIFs or BEARs - must be used consistently for the entire Funding Year.

**NOTE:** The SLD will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

#### EXPLANATION OF INFORMATION PROVIDED IN THE FORM 500 NOTIFICATION LETTER

On the following pages is a list of FRNs under which you are providing service and for which the applicant has notified us that it is making a modification. To help you understand this list, the following definitions are provided. Most of these are identical to the definitions that were included in the Funding Commitment Decision Letters (FCDL) earlier sent to you.

**Funding Request Number (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 on the applicant's Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of of individual discount requests submitted on a Form 471.

**Form 471 Application Number:** A unique identifier assigned to a Form 471 application by the SLD.

**Name of 471 Billed Entity Applicant:** The name of entity that applied to the SLD, from Item 1 of the Form 471.

**Entity Number:** A unique identifier assigned by the SLD for the Billed Entity applicant.

**Name of Form 500 Contact Person:** The name of the contact person from Block 1 of the Form 500.

**Form 500 Contact Person Information:** Mailing address from Block 1, Item 5 of the Form 500, telephone number, fax number, and e-mail address.

**Funding Year:** The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

**Billing Account Number:** The account number that you have established with your customer for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

**Service Start Date Change (SHOWN ONLY IF REQUESTED):** The New Service Start Date as indicated on the Form 500. If this date is marked with an asterisk, it was changed by SLD from what the applicant indicated on the Form 500 to be in compliance with program rules and an explanation for the change has been provided. This date as shown is controlling and USAC will not reimburse discounts on services delivered prior to this date.

**Service Start Date Change Explanation (SHOWN ONLY IF RELEVANT):** If the Service Start Date is marked with an asterisk, this field will appear to explain why SLD changed the date. One of the following explanations may appear:

**AVSCD:** The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this FRN on the Form 471. If the applicant indicated an earlier SSD on the Form 500, SLD changed the SSD to the AVSCD.

486 DEADLINE: Applicants can not use the Form 500 to change the Service Start Date from an adjusted Service Start Date on the Form 486. If the applicant indicated an earlier SSD on the Form 500, SLD changed the SSD to what was reflected on the Form 486 Notification letter sent to both the applicant and the service provider.

Contract Expiration Date Change (SHOWN ONLY IF REQUESTED): The Original Contract Expiration Date as shown on the Form 471 and the New Contract Expiration Date. A contract extension does not result in more money being committed to the FRN; the funding remains at the level provided in the Funding Commitment Decision Letter, but an extension may provide more time for the provision of service.

Cancel FRN (SHOWN ONLY IF REQUESTED): The Original Commitment Amount as shown in the Funding Commitment Decision Letter (FCDL) and a New Commitment Amount of \$0.00. Canceling an FRN is an irrevocable action.

Reduce FRN (SHOWN ONLY IF REQUESTED): The Original Commitment Amount as shown in the Funding Commitment Decision Letter (FCDL) and the New Commitment Amount After Reduction. The New Commitment Amount will become the new cap for the FRN. Reducing an FRN is an irrevocable action.

FORM 500 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS  
(Funding Year 2002)

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 865949  
Form 471 Application Number: 324002  
Name of 471 Applicant: LIBERTY ELEMENTARY  
Entity Number: 216685  
Name of Form 500 Contact Person: DEIADRA DOWNES  
Form 500 Contact Person Information: 20 BARTLETT, HIGHLAND PARK, MI 48203, 313-957-3063,  
313-868-0404, DOWNESD@HIPARK.K12.MI.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: 313-852-3006  
Service Start Date Change: 06/26/2003  
Contract Expiration Date Change: 06/30/2003; 12/30/2003

Funding Request Number: 866098  
Form 471 Application Number: 324052  
Name of 471 Applicant: HIGHLAND PARK COMMUNITY JR HIGH SCH  
Entity Number: 54862  
Name of Form 500 Contact Person: DEIADRA DOWNES  
Form 500 Contact Person Information: 20 BARTLETT, HIGHLAND PARK, MI 48203, 313-957-3063,  
313-868-0404, DOWNESD@HIPARK.K12.MI.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: 3138523002  
Service Start Date Change: 06/26/2003  
Contract Expiration Date Change: 06/30/2003; 12/30/2003

Funding Request Number: 866156  
Form 471 Application Number: 324062  
Name of 471 Applicant: HENRY FORD ACADEMY  
Entity Number: 54859  
Name of Form 500 Contact Person: DEIADRA DOWNES  
Form 500 Contact Person Information: 20 BARTLETT, HIGHLAND PARK, MI 48203, 313-957-3063,  
313-868-0404, DOWNESD@HIPARK.K12.MI.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: 313-252-2059  
Service Start Date Change: 06/26/2003  
Contract Expiration Date Change: 06/30/2003; 12/30/2003

Funding Request Number: 866490  
Form 471 Application Number: 324134  
Name of 471 Applicant: BARBER FOCUS ELEMENTARY SCHOOL  
Entity Number: 54863  
Name of Form 500 Contact Person: DEIADRA DOWNS  
Form 500 Contact Person Information: 20 BARTLETT, HIGHLAND PARK, MI 48203, 313-957-3063,  
313-868-0404, DOWNSD@HIPARK.K12.MI.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: 3138523005  
Service Start Date Change: 06/26/2003  
Contract Expiration Date Change: 06/30/2003; 12/30/2003

FORM 500 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS  
(Funding Year 2002)

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 866693

Form 471 Application Number: 324177

Name of 471 Applicant: HIGHLAND PARK COMMUNITY HIGH SCHOOL

Entity Number: 54861

Name of Form 500 Contact Person: DEIADRA DOWNES

Form 500 Contact Person Information: 20 BARTLETT, HIGHLAND PARK, MI 48203, 313-957-3063,  
313-868-0404, DOWNESD@HIPARK.K12.MI.US

Funding Year 2002: 07/01/2002 - 06/30/2003

Billing Account Number: 313-852-3001

Service Start Date Change: 06/26/2003

Contract Expiration Date Change: 06/30/2003; 12/30/2003



Universal Service Administrative Company  
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2002: 07/01/2002-06/30/2003)

October 28, 2003

Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Michael Pacioni  
17601 James Couzens  
Detroit, MI 48235

Re: Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Thank you for participating in the E-rate program for Funding Year 2002 (07/01/2002 - 06/30/2003). This letter is your notification of our decision(s) regarding applications that listed your company's Service Provider Identification Number (SPIN) as providing service(s) eligible for discounts.

ADDRESS INFORMATION

USAC needs to have current, complete and accurate contact and address information in order to properly make payments to service providers. The Form 498, Service Provider Information Form, is the official record of service provider contact and address information. If USAC determines that the contact or address information listed is not current, we will be unable to process payments.

The Form 498 and its instructions are available for download from the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) under SL Forms; service provider forms are found toward the bottom of the page. The instructions are found to the right of the actual form. You may submit a Form 498 to revise contact and/or address information by fax to 703-653-7419; be sure to label your fax cover sheet "FORM 498 REVISION".

As was the case in previous program years, there are a number of steps that need to be completed in order to implement E-rate discounts. In an effort to expedite the process of implementing discounts, we are providing detailed information regarding the status of your customers' requests for discounts in the form of a series of Funding Commitment Reports. Attached are reports of our decisions made for customers listing your SPIN in their Form 471 applications. Each report contains detailed information extracted from the applicant's Form 471, as well as an explanation of our decision regarding their Discount Funding Request.

NEXT STEPS

Once you've reviewed this letter, we urge you to contact your customers to begin any necessary arrangements regarding start of services, billing of discounts or any other administrative details for implementation of E-rate services. As a reminder, only eligible services delivered in accordance with Federal Communications Commission (FCC) rules on service delivery periods are eligible for these discounts. Applicants have been encouraged to contact you regarding their E-rate commitments. After applicants have received their Funding Commitment Decision Letter, they will be required to file FCC Form 486, "Receipt of Service Confirmation Form." We will send you a Form 486 Notification Letter when we receive a Form 486 from applicants who cite your SPIN, and will also provide guidance on how to invoice the Schools and Libraries Division (SLD) for reimbursement of discounts for services listed in the respective Form 486. The Form 486 dated August 2003 in the lower right corner MUST be used for ALL Funding Years. Submissions of earlier versions of the Form 486 will be returned to the



applicant and will not be able to be processed.

The Children's Internet Protection Act requires applicants to use the Form 486 to certify their compliance status. The law requires schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts.

**NEW DEADLINES FOR INVOICES.** After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider. Invoices must be postmarked no later than 90 days after the last date to receive service or no later than 90 days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Any appeal of the funding decisions detailed in a Funding Commitment Decision Letter must be postmarked within 60 days of the date on the Funding Commitment Decision Letter. Information on the appeal process can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site <[www.sl.universalservice.org](http://www.sl.universalservice.org)>. Therefore, prompt communication with your customer is essential.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by the SLD, the applicant, or service provider, and that the action or inaction was not in accordance with such requirements, the SLD may be required to cancel those funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Thank you for the work you are doing to connect our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division  
Universal Service Administrative Company

Enclosures

## A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request featuring your SPIN. We are providing the following definitions.

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 of the applicant's Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

**FORM 471 APPLICATION NUMBER:** A unique identifier assigned to a Form 471 application by the SLD.

**FORM 470 APPLICATION NUMBER:** A unique identifier assigned by the SLD to a Form 470 as listed in Block 5, Item 12 of the Form 471.

**NAME OF 471 APPLICANT:** Name of entity that applied to the SLD, from Item 1 of the Form 471.

**ADDRESS OF 471 APPLICANT:** Address of entity that applied to the SLD from Item 1 of the Form 471. Includes street address and city, state and zip code.

**ENTITY NUMBER:** A unique identifier assigned by the SLD for the applicant.

**NAME OF CONTACT PERSON:** The name of the contact person from Block 1, Item 6 of the Form 471.

**PREFERRED MODE OF CONTACT:** i.e., telephone, fax, or e-mail.

**CONTACT INFORMATION:** i.e., telephone number, fax number, or e-mail address based on preferred mode of contact.

**FUNDING YEAR:** The funding year for which discounts have been requested.

**FUNDING STATUS:** Each FRN will have one of the following definitions:

1. An FRN that is "Funded" will be approved at the level that the SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determined during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules or because the total amount of funding available for this funding year was insufficient to fund all requests.

**CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

**SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.

**SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

**BILLING ACCOUNT NUMBER:** The account number that you have established with your customer for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

**ALLOWABLE VENDOR SELECTION / CONTRACT DATE:** The earliest date the applicant was permitted to sign a contract for services after posting a Form 470.

**CONTRACT AWARD DATE:** The date that the contract for this service was awarded.

**EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

**CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

**MONTHLY RECURRING CHARGES:** The total monthly charges for the recurring service.



PORTION OF MONTHLY RECURRING CHARGES THAT IS INELIGIBLE: Total charges associated with ANY ineligible services, entities, or uses included in the monthly recurring charges for this service.

ELIGIBLE MONTHLY PRE-DISCOUNT AMOUNT FOR RECURRING CHARGES: Total eligible monthly recurring charges approved for the funding year.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: Number of months the service will be provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount for recurring charges multiplied by number of months recurring service provided in the funding year.

ANNUAL NON-RECURRING CHARGES: The total amount of non-recurring (one-time) pre-discount charges for this service.

PORTION OF ANNUAL NON-RECURRING CHARGES THAT IS INELIGIBLE: Total cost associated with ANY ineligible services, entities, or uses included in the annual non-recurring charges.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

TOTAL PROGRAM YEAR PRE-DISCOUNT AMOUNT: The total eligible recurring and non-recurring charges under the program for the funding year.

APPLICANT'S APPROVED DISCOUNT PERCENTAGE: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse you for the approved discounts for this service through the pertinent funding year service delivery date. It is important that you and the Form 471 applicant both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually delivered and installed.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comment in the "Funding Commitment Decision" area.

TECHNOLOGY PLAN APPROVAL STATUS: This reports whether the applicant indicated in Block 6, Item 27 of the Form 471 that the technology plans of the entities included in the Form 471 application have received approval, are pending, or are not needed. Consortium applications may feature both "approved" and "pending approval" status.

WAVE NUMBER: The number of the grouped mailing in which the applicant's Funding Commitment Decision Letter was included.

APPLICANT LETTER DATE: The date on the applicant's Funding Commitment Decision Letter.

# FUNDING COMMITMENT REPORT

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 865949  
Form 471 Application Number: 324002  
Form 470 Application Number: 761990000400556  
Name of 471 Applicant: LIBERTY ELEMENTARY  
Applicant Street Address: 16535 JOSLYN  
Applicant City: HIGHLAND PARK  
Applicant State: MI  
Applicant Zip: 48203  
Entity Number: 216685  
Name of Contact Person: Mr. Smerdis Hughes JR.  
Preferred Mode of Contact: PHONE  
Contact Information: (313) 957-3000 Ext. 1026  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Funded  
Contract Number: n/a  
Services Ordered: Internal Connections  
Site Identifier: 216685  
Billing Account Number: 313-852-3006  
Allowable Vendor Selection/Contract Date: 01/11/2002  
Contract Award Date: 01/14/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$289278.07  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$289278.07  
Total Program Year Pre-Discount Amount: \$289278.07  
Applicant's Approved Discount Percentage: 90  
Funding Commitment Decision: \$247484.39 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible product(s)/service(s) monitor, document camera, VCR, video cart, DVD, camera and microphone module and associated installation.  
Technology Plan Approval Status: Approved/Pending Approval  
Wave Number: 013  
Applicant Letter Date: 10/08/2002

# FUNDING COMMITMENT REPORT

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 865931  
Form 471 Application Number: 324014  
Form 470 Application Number: 702330000402476  
Name of 471 Applicant: TEEN MOMS WOMENS ACADEMY  
Applicant Street Address: 152 HIGHLAND  
Applicant City: HIGHLAND PARK  
Applicant State: MI  
Applicant Zip: 48203  
Entity Number: 228587  
Name of Contact Person: Mr. Smerdis Hughes JR.  
Preferred Mode of Contact: PHONE  
Contact Information: (313) 957-3000 Ext. 1026  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Funded  
Contract Number: n/a  
Services Ordered: Internal Connections  
Site Identifier: 228587  
Billing Account Number: 3132520422  
Allowable Vendor Selection/Contract Date: 01/14/2002  
Contract Award Date: 01/14/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$85231.30  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$85231.30  
Total Program Year Pre-Discount Amount: \$85231.30  
Applicant's Approved Discount Percentage: 90  
Funding Commitment Decision: \$76708.17 - ERN approved as submitted  
Technology Plan Approval Status: Approved/Pending Approval  
Wave Number: 013  
Applicant Letter Date: 10/08/2002

FUNDING COMMITMENT REPORT

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 866156  
Form 471 Application Number: 324062  
Form 470 Application Number: 922830000400586  
Name of 471 Applicant: HENRY FORD ACADEMY  
Applicant Street Address: 131 PILGRIM ST  
Applicant City: DETROIT  
Applicant State: MI  
Applicant Zip: 48203-2783  
Entity Number: 54859  
Name of Contact Person: Mr. Smerdis Hughes JR.  
Preferred Mode of Contact: PHONE  
Contact Information: (313) 957-3000 Ext. 1029  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Funded  
Contract Number: n/a  
Services Ordered: Internal Connections  
Site Identifier: 26 18330 05498  
Billing Account Number: 313-252-2059  
Allowable Vendor Selection/Contract Date: 01/11/2002  
Contract Award Date: 01/14/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$279745.60  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$279745.60  
Total Program Year Pre-Discount Amount: \$279745.60  
Applicant's Approved Discount Percentage: 90  
Funding Commitment Decision: \$227905.84 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible product(s)/service(s) monitor, document camera, VCR, video cart, DVD, camera and microphone module and associated installation.  
Technology Plan Approval Status: Approved/Pending Approval  
Wave Number: 013  
Applicant Letter Date: 10/08/2002

# FUNDING COMMITMENT REPORT

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 866284  
Form 471 Application Number: 324094  
Form 470 Application Number: 363690000400598  
Name of 471 Applicant: CORTLAND ELEMENTARY SCHOOL  
Applicant Street Address: 138 CORTLAND ST  
Applicant City: DETROIT  
Applicant State: MI  
Applicant Zip: 48203-3511  
Entity Number: 54864  
Name of Contact Person: Mr. Smerdis Hughes JR.  
Preferred Mode of Contact: PHONE  
Contact Information: (313) 957-3000 Ext. 1029  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Funded  
Contract Number: n/a  
Services Ordered: Internal Connections  
Site Identifier: 26 18330 05494  
Billing Account Number: 3138523003  
Allowable Vendor Selection/Contract Date: 01/11/2002  
Contract Award Date: 01/14/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$182892.23  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$182892.23  
Total Program Year Pre-Discount Amount: \$182892.23  
Applicant's Approved Discount Percentage: 90  
Funding Commitment Decision: \$147975.62 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) monitor, document camera, VCR, video cart, DVD, camera and microphone module and associated installation.  
Technology Plan Approval Status: Approved/Pending Approval  
Wave Number: 013  
Applicant Letter Date: 10/08/2002

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# FUNDING COMMITMENT REPORT

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 866490  
Form 471 Application Number: 324134  
Form 470 Application Number: 807800000400492  
Name of 471 Applicant: BARBER FOCUS ELEMENTARY SCHOOL  
Applicant Street Address: 45 E BUENA VISTA ST  
Applicant City: DETROIT  
Applicant State: MI  
Applicant Zip: 48203-3343  
Entity Number: 54863  
Name of Contact Person: Mr. Smerdis Hughes JR.  
Preferred Mode of Contact: PHONE  
Contact Information: (313) 957-3000 Ext. 1029  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Funded  
Contract Number: n/a  
Services Ordered: Internal Connections  
Site Identifier: 26 18330 05502  
Billing Account Number: 3138523005  
Allowable Vendor Selection/Contract Date: 01/11/2002  
Contract Award Date: 01/14/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$385334.61  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$385334.61  
Total Program Year Pre-Discount Amount: \$385334.61  
Applicant's Approved Discount Percentage: 90  
Funding Commitment Decision: \$337020.39 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) monitor, document camera, VCR, video cart, DVD, camera and microphone module and associated installation.  
Technology Plan Approval Status: Approved/Pending Approval  
Wave Number: 013  
Applicant Letter Date: 10/08/2002



## Universal Service Administrative Company

Schools & Libraries Division

**FORM 500 NOTIFICATION LETTER**  
(Funding Year 2002: 07/01/2002 - 06/30/2003)

October 27, 2003

Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Michael Pacioni  
17601 James Couzens  
Detroit, MI 48235

**Re: Service Provider Name:** Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
**Service Provider Identification Number:** 143023091

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has received and accepted FCC Form(s) 500 (Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form) from Billed Entities who filed FCC Form(s) 471 listing your company's Service Provider Identification Number (SPIN). This Form 500 information will affect information previously reported to you.

As described in the "Funding Commitment Synopsis Explanation" below, this letter confirms several important pieces of information from each Form 500. Each Funding Commitment Synopsis relates to a particular Funding Request Number (FRN) and will set forth the modifications requested by the applicant for that FRN. (An FRN is the number assigned to each Block 5 of the applicant's Form 471 once an application has been processed.) Changes may include:

- change of the previously reported Service Start Date;
- change of the previously reported Contract Expiration Date;
- cancellation of an FRN;
- reduction of an FRN.

### NOTICE ON SERVICE START DATE

There may be some situations where the New Service Start Date as reflected on this letter has been changed from what the applicant indicated on the Form 500. Such changes are made by the SLD to be sure that the service start date is in compliance with program rules. You will know that a change has been made if there is an asterisk (\*) next to the New Service Start Date. It is important that you and the 471 applicant both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved services actually delivered and installed after the Service Start Date indicated on this letter.

Any appeal of the change in Service Start Date detailed in a Form 500 Notification Letter must be received within 60 days of the date on the Form 500 Notification Letter. (Information on the appeal process can be found in "Appeals Procedure" posted in the Reference Area of the SLD web site, [www.sl.universalservice.org](http://www.sl.universalservice.org)) Therefore, prompt



communication with your customer is essential.

#### NOTICE ON INVOICING

**INVOICING DEADLINES:** After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider. Invoices must be postmarked no later than 120 calendar days after the last date to receive service or 120 calendar days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Please note that the SLD encourages service providers to work with their customers to establish whether discounts will appear on bills or whether customers prefer a reimbursement process. The SLD will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPIF) for a given FRN. Once established, however, the selected process - SPIFs or BEARs - must be used consistently for the entire Funding Year.

**NOTE:** The SLD will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

#### EXPLANATION OF INFORMATION PROVIDED IN THE FORM 500 NOTIFICATION LETTER

On the following pages is a list of FRNs under which you are providing service and for which the applicant has notified us that it is making a modification. To help you understand this list, the following definitions are provided. Most of these are identical to the definitions that were included in the Funding Commitment Decision Letters (FCDL) earlier sent to you.

**Funding Request Number (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 on the applicant's Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of of individual discount requests submitted on a Form 471.

**Form 471 Application Number:** A unique identifier assigned to a Form 471 application by the SLD.

**Name of 471 Billed Entity Applicant:** The name of entity that applied to the SLD, from Item 1 of the Form 471.

**Entity Number:** A unique identifier assigned by the SLD for the Billed Entity applicant.

**Name of Form 500 Contact Person:** The name of the contact person from Block 1 of the Form 500.

**Form 500 Contact Person Information:** Mailing address from Block 1, Item 5 of the Form 500, telephone number, fax number, and e-mail address.

**Funding Year:** The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

**Billing Account Number:** The account number that you have established with your customer for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

**Service Start Date Change (SHOWN ONLY IF REQUESTED):** The New Service Start Date as indicated on the Form 500. If this date is marked with an asterisk, it was changed by SLD from what the applicant indicated on the Form 500 to be in compliance with program rules and an explanation for the change has been provided. This date as shown is controlling and USAC will not reimburse discounts on services delivered prior to this date.

**Service Start Date Change Explanation (SHOWN ONLY IF RELEVANT):** If the Service Start Date is marked with an asterisk, this field will appear to explain why SLD changed the date. One of the following explanations may appear:

**AVSCD:** The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this FRN on the Form 471. If the applicant indicated an earlier SSD on the Form 500, SLD changed the SSD to the AVSCD.



486 DEADLINE: Applicants can not use the Form 500 to change the Service Start Date from an adjusted Service Start Date on the Form 486. If the applicant indicated an earlier SSD on the Form 500, SLD changed the SSD to what was reflected on the Form 486 Notification letter sent to both the applicant and the service provider.

Contract Expiration Date Change (SHOWN ONLY IF REQUESTED): The Original Contract Expiration Date as shown on the Form 471 and the New Contract Expiration Date. A contract extension does not result in more money being committed to the FRN; the funding remains at the level provided in the Funding Commitment Decision Letter, but an extension may provide more time for the provision of service.

Cancel FRN (SHOWN ONLY IF REQUESTED): The Original Commitment Amount as shown in the Funding Commitment Decision Letter (FCDL) and a New Commitment Amount of \$0.00. Canceling an FRN is an irrevocable action.

Reduce FRN (SHOWN ONLY IF REQUESTED): The Original Commitment Amount as shown in the Funding Commitment Decision Letter (FCDL) and the New Commitment Amount After Reduction. The New Commitment Amount will become the new cap for the FRN. Reducing an FRN is an irrevocable action.

FORM 500 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS  
(Funding Year 2002)

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 865949  
Form 471 Application Number: 324002  
Name of 471 Applicant: LIBERTY ELEMENTARY  
Entity Number: 216685  
Name of Form 500 Contact Person: DEIADRA DOWNES  
Form 500 Contact Person Information: 20 BARTLETT, HIGHLAND PARK, MI 48203, 313-957-3063,  
313-868-0404, DOWNES@HIPARK.K12.MI.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: 313-852-3006  
Service Start Date Change: 06/26/2003  
Contract Expiration Date Change: 06/30/2003; 12/30/2003

Funding Request Number: 866098  
Form 471 Application Number: 324052  
Name of 471 Applicant: HIGHLAND PARK COMMUNITY JR HIGH SCH  
Entity Number: 54862  
Name of Form 500 Contact Person: DEIADRA DOWNES  
Form 500 Contact Person Information: 20 BARTLETT, HIGHLAND PARK, MI 48203, 313-957-3063,  
313-868-0404, DOWNESD@HIPARK.K12.MI.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: 3138523002  
Service Start Date Change: 06/26/2003  
Contract Expiration Date Change: 06/30/2003; 12/30/2003

Funding Request Number: 866156  
Form 471 Application Number: 324062  
Name of 471 Applicant: HENRY FORD ACADEMY  
Entity Number: 54859  
Name of Form 500 Contact Person: DEIADRA DOWNES  
Form 500 Contact Person Information: 20 BARTLETT, HIGHLAND PARK, MI 48203, 313-957-3063,  
313-868-0404, DOWNESD@HIPARK.K12.MI.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: 313-252-2059  
Service Start Date Change: 06/26/2003  
Contract Expiration Date Change: 06/30/2003; 12/30/2003

Funding Request Number: 866490  
Form 471 Application Number: 324134  
Name of 471 Applicant: BARBER FOCUS ELEMENTARY SCHOOL  
Entity Number: 54863  
Name of Form 500 Contact Person: DEIADRA DOWNES  
Form 500 Contact Person Information: 20 BARTLETT, HIGHLAND PARK, MI 48203, 313-957-3063,  
313-868-0404, DOWNSD@HIPARK.K12.MI.US  
Funding Year 2002: 07/01/2002 - 06/30/2003  
Billing Account Number: 3138523005  
Service Start Date Change: 06/26/2003  
Contract Expiration Date Change: 06/30/2003; 12/30/2003

FORM 500 NOTIFICATION LETTER FUNDING COMMITMENT SYNOPSIS  
(Funding Year 2002)

Service Provider Name: Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc.  
Service Provider Identification Number: 143023091

Funding Request Number: 866693

Form 471 Application Number: 324177

Name of 471 Applicant: HIGHLAND PARK COMMUNITY HIGH SCHOOL

Entity Number: 54861

Name of Form 500 Contact Person: DEIADRA DOWNES

Form 500 Contact Person Information: 20 BARTLETT, HIGHLAND PARK, MI 48203, 313-957-3063,  
313-868-0404, DOWNESD@HIPARK.K12.MI.US

Funding Year 2002: 07/01/2002 - 06/30/2003

Billing Account Number: 313-852-3001

Service Start Date Change: 06/26/2003

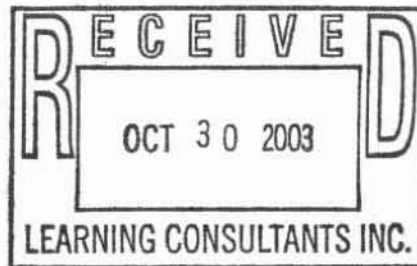
Contract Expiration Date Change: 06/30/2003; 12/30/2003

Schools and Libraries Division  
Box 125 Correspondence Unit  
80 South Jefferson Road  
Whippany, New Jersey 07981

00010  
Michigan Ed. Sch. Ser., Inc. dba Learning Consultants,  
Michael Pacioni  
17601 James Couenz  
Detroit, MI 48235



**USAC**  
Schools and Libraries Division  
Box 125 Correspondence Unit  
80 South Jefferson Road  
Whippany, New Jersey 07981



**TIME SENSITIVE MATERIAL**

00249  
Michigan Ed. Sch. Ser., Inc. dba Learning Consultants,  
Michael Pacioni  
17601 James Couzens  
Detroit, MI 48235

